



Huawei Technologies d.o.o Beograd
Tel : 011 2209-608
Fax : 011 2209-607
11070 Novi Beograd, Omladinskih brigada 90d
PIB 105196639
MB 20338482

Specifikacija/specification

Naziv/Name: CRSC INTERNATIONAL CO., LTD. OGRANAK BEOGRAD
Adresa/Address: Majevička 2m, 11080 ZEMUN, Beograd
PIB/TIN: 110760071

Broj računa/Number: RS2400269
Datum izdavanja /Date of issuing : 27.02.2024
Datum prometa: 26.02.2024.
Datum placanja/Due Date: according to contract
Place of issuance: Beograd
Mesto izdavanja racuna /Place of delivering goods or service: Beograd
Broj Ugovora/Contract number: OY06882200040J
Vas broj/Your number: OPPER-SRB-202209-001/HW

Redni broj /Number	Opis/Description	Kolicina/ Quantity	Ukupno u USD / Total in USD	Ukupno u RSD / Total in RSD
1	Isporcena oprema po ugovornoj specifikaciji/Delivered equipment according to contract specification	1	51,194.26	6,007,693.00

51,194.26 6,007,693.00
10,238.85 1,201,538.60
61,433.11 7,209,231.60

Base amount from advance payment invoice no. RS2201020 50% / Iznos osnovice po avansnom racunu br. RS2201020 50%		51,194.26	6,007,693.00
VAT/PDV 20%		10,238.85	1,201,538.60
Total according to advance payment invoice no. RS2201020 / Uplata po po avansnom racunu br. RS2201020		61,433.11	7,209,231.60
Napomena o plaćanju:			
For payment base amount (50% of eqiument amount) / Osnovica za uplatu (50% vrednosti opreme)		0.00	-
VAT 20%/PDV 20%		0.00	-
Total amount for payment (50% of equipment amount) / Za uplatu (50% vrednosti opreme)		0.00	-

Ukupno za uplatu po racunu (sa PDV-om): -

Currency/valuta: USD/RSD

USD/RSD kurs za obračun po predračunu korišćen je 117.3509 prodajni devizni kurs NBS na dan sastavljanja predracuna br. OY06882200040J/1 (21.09.2022.), avansni racun br.. RS2201020

Napomena:

Podaci za plaćanje/Data for paying ;
U koristi/ In the name of : Huawei Technologies D.O.O Belgrade
Swift number: RZBSRBSG
Account no: 265-1040310001253-82
Currency: RSD
Bank: RAIFFEISEN BANKA A.D.

Contact person: Marina Obradovic
E-mail: marina.marinovic@huawei.com